



Campaign Finance Report

Hendrix in the House
Committee #: 200810163

Treasurer: Hendrix, Laurin
421 E Elgin St, Gilbert, AZ 85295
Phone: (480) 232-7862
Email: laurinh@cox.net
Candidate Name: Hendrix, Laurin
Office Sought: State Representative - District 22

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 4, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,282.63
Total Cash Receipts this Reporting Period:	\$13,943.06
Total Cash Disbursements this Reporting Period:	\$18,776.45
Cash Balance at End of Reporting Period:	\$449.24

Report ID: 47114

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$72.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$13,843.06	\$0.00	\$13,843.06	\$51,135.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,300.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$100.00	\$0.00	\$100.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,943.06	\$0.00	\$13,943.06	\$52,607.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,054.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$18,776.45	\$0.00	\$18,776.45	\$51,031.62
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$72.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18,776.45	\$0.00	\$18,776.45	\$52,157.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$18,776.45			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/27/2008	\$1,088.29	\$51,135.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Brown Matching			
Name:	Citizens Clean Election Commission	08/29/2008	\$9,435.89	\$51,135.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Brown Match			
Name:	Citizens Clean Election Commission	09/01/2008	\$3,318.88	\$51,135.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Biggs Matching			
Total of Funding Received from Clean Elections			\$13,843.06	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$13,843.06	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Blue Point LLC	08/27/2008	\$2,067.00	\$44,762.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Memo:	Mailing			
Name:	Blue Point LLC	08/28/2008	\$4,134.00	\$44,762.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Memo:	Mail			
Name:	Blue Point LLC	08/29/2008	\$5,000.00	\$44,762.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Memo:	telemarketing			
Name:	Blue Point LLC	08/30/2008	\$3,300.00	\$44,762.00
Address:	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
Memo:	Research/Tele/Consult			
Name:	Costco	09/01/2008	\$484.91	\$484.91
Address:	2887 S Market St, Gilbert, AZ 85295		Cash	
Memo:	Reimbursed to Hendrix			
Name:	IHOP	09/01/2008	\$16.59	\$16.59
Address:	920 S Gilbert Rd, Gilbert, AZ 85296		Cash	
Memo:	Food			
Name:	White Cap Construction	09/01/2008	\$2,092.41	\$3,709.91
Address:	1285 N McQueen Rd, Gilbert, AZ 85233		Cash	
Memo:	Sign Materials			
Name:	White Cap Construction	09/01/2008	\$1,617.50	\$3,709.91
Address:	1285 N McQueen Rd, Gilbert, AZ 85233		Cash	
Memo:	Sign Supplies			
Name:	Black Angus	09/02/2008	\$45.00	\$45.00
Address:	1164 W Southern Ave, Mesa, AZ 85210		Cash	
Memo:	Food/Refreshments			
Name:	Wildflower Bread Co.	09/02/2008	\$19.04	\$19.04
Address:	3425 E Baseline Rd, Gilbert, AZ 85234		Cash	
Memo:	Refreshments			
Total of Other Expenses			\$18,776.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$18,776.45	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	Chase Bank	08/27/2008	\$100.00	\$100.00
Address:	802 N Gilbert Rd, Gilbert, AZ 85234		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	New Account Incentive			
Total of Other Receipts, Interest & Dividends			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$100.00	

